

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

HOUSTON DIVISION

BICH-CHAU THI TRAN, ET AL.,	§	
<i>Plaintiffs</i>	§	
	§	CASE NO. 4:09-CV-02653
v.	§	
	§	
COMPUTER TECHNOLOGY	§	
SOLUTIONS, L.P.	§	
<i>Defendant</i>	§	

**PLAINTIFFS' RESPONSE TO THE DEFENDANT'S RESPONSE TO PLAINTIFFS'
MOTION FOR LEAVE TO AMEND THE COMPLAINT AND TO JOINT PLAINTIFFS**

COME NOW, Plaintiffs BICH-CHAU THI TRAN, et al. (collectively "Plaintiffs"), files this Response to the Defendant's Response To Plaintiffs' Motion for Leave, and in support would show this Honorable Court the followings:

I. SUMMARY OF PLAINTIFFS' ARGUMENT

Plaintiffs file the Motion for Leave to Amend on or about April 9, 2010 because Plaintiffs recently discover facts that may only be redressed through class-wide litigation. Consistent with the allegations in Plaintiffs' First Amended Complaint, the Motion for Leave to Amend Complaint will allow Plaintiffs to present additional facts to the Court in order to allow the Court to make a determination on whether a conditional certification of class action is warranted.

The motion filed by Plaintiffs on April 9, 2010 sought leave from the court to file Plaintiffs' Motion for Conditional Certification of Class Action in order to add similarly situated Plaintiffs who are eligible to join this lawsuit. Good cause exists for the proposed amendment,

and joinder of the proposed class of Plaintiffs is proper. The amendment will not prejudice Defendant, who has yet to take any specific discovery from any Plaintiffs. Plaintiffs initiated their initial discovery on March 4, 2010. Defendant initiated its discovery request on or about April 2, 2010. In fact, Plaintiffs have extended the deadline for Defendant to respond to Plaintiffs' initial discovery requests until April 16, 2010. The discovery period is still open. Expert reports have not yet been served.

Plaintiffs move for leave to amend as soon as possible because Plaintiffs' counsel recently discovered credible evidence that link Defendant's involvement through Defendant's "alter ego", a company called Computer Repair. Based on this newly discovered evidence, which was obtained by Plaintiffs' counsel independently from Defendant's April 16 discovery responses and shortly before April 9, 2010, Plaintiffs believe that Plaintiffs can now conclusively establish that Defendant intentionally and willfully violate Title 29, Chapter 8, the Fair Labor Standards Act ("FLSA"). Specifically, the claims of Plaintiffs and those similarly situated concern violations of the Fair Labor Standards Act which provides that employees must be compensated at a rate of one and one-half times the regular rate of compensation for all hours worked in excess of 40 hours in a work week.

Further, Plaintiffs also believe that Plaintiffs can now prove with credible and factual evidence that Defendant CTS and Computer Repair are jointly liable to Plaintiffs under the "Joint Employer" Doctrine.¹ Plaintiffs also prepare to prove through this newly discover evidence (see

¹ See *Walling v. Friend*, 156 F. 2d 429, 432 (8th Cir. 1946); Interpretative Bulletin No. 13 (1940).

attached **Exhibit A**) that it is not only the involvement of the current named Plaintiffs, but there are other potential and similarly situated Plaintiffs whose names and signatures were included in this evidence as well; hence, the proposed leave to joint additional Plaintiffs, pending this Court's approval of proper notices.

Plaintiffs will prove that the document attached as **Exhibit A** is a document prepared internally by Defendant and its "alter ego", Computer Repair to pay Plaintiffs as well as the unnamed Plaintiffs for additional hours worked at Defendant's facility. Plaintiffs prepare to prove that Defendant setup Computer Repair in a deliberate effort to avoid paying Plaintiffs and the unnamed Plaintiffs additional overtime for computer repair works that were part of Defendant's normal business practices. Plaintiffs will further prove that Defendant systematically required Plaintiffs and the unnamed Plaintiffs to sign their names onto the document, which was prepared by pay period, to certify that the amounts reflected on the document and/or spreadsheet are correct. After the document is fully signed, Defendant then instructed Computer Repair to issue check payments to Plaintiffs and unnamed Plaintiffs similar to the copy of a check attached to Plaintiff Nuong Nguyen's affidavit herein (see attached **Exhibit B**: Sworn Declaration of Plaintiff Nuong Nguyen and the attached **Exhibit 3** of the sworn declaration).

Plaintiffs will also prove that Computer Repair is an "alter ego" setup by Defendant by virtue of the fact that Tony Nguyen, the principal owner of Computer Repair, is a current and full-time employee of Defendant. Defendant also admitted through discovery that there is no

written contract between Defendant and Computer Repair (see attached **Exhibit D**: Defendant's Response To Plaintiff's Request for Production: Trial Document, answer number 7).

Based on the discovery responses produced by Defendant on April 16, 2010, Plaintiffs are now preparing to prove on a class-wide basis that the Defendant intentionally, systematically, and willfully altered the time records of its employees, including that of unnamed Plaintiffs. Plaintiff Nuong Nguyen attached affidavit and the pertinent exhibits therein clearly indicated the involvement of Computer Repair, the "alter ego" setup by Defendant CTS.² Plaintiff Nuong Nguyen also submits her summary of time records for a sample period (see attached **Exhibit C**) in which Defendant intentionally altered her timesheet through Defendant's payroll system.³ If the Court were to examine the electronic time records produced by Defendant under **Exhibit C** in comparison to the attached affidavit by Plaintiff Nuong Nguyen and the copies of her paystub, the Court will have enough factual evidence to conclude that Defendant systematically and intentionally altered its employee's electronic time records in order to avoid paying overtime as required under FLSA.

In light of the recently obtained evidence as well as the additional documents produced by Defendant on April 16, 2010, Plaintiffs respectfully request this Court for leave to file Plaintiffs' Motion for Conditional Certification of Class Action and to joint additional Plaintiffs. Plaintiffs

² See *Bowman v. Pace Co.*, 119 F.2d 858, 860 (5th Cir. 1941); Where the Fifth Circuit has commented that the presense of collusion between the admitted employer and the proposed joint employer, for the purposes of avoiding the requirements of the FLSA, would conclude in a finding of joint employment.

³ This is a direct summation and details of the electronic time records produced by Defendant through Plaintiff's request for production: CTS 001513 through CTS 001535.

hereby incorporate Plaintiffs' prior motion for leave as if repeated verbatim.

II. CONCLUSION

For the foregoing reasons, Plaintiffs respectfully ask this Honorable Court to grant the Motion for Leave to Amend the Complaint and to Join Plaintiffs. Plaintiffs are prepared to file Plaintiffs' Motion for Conditional Certification of Class Action as soon as leave is given.

Respectfully submitted,
BUI & NHAN, P.L.L.C.
3921 Ocee
Houston, Texas 77063
Tel: 713-783-2466
Fax: 713-783-0787

_____/s/ Charlie T. Nhan_____
Charlie T. Nhan
Attorney-in-charge
State Bar No.: 24025561
Federal I.D.: 25296
Scott K. Bui
State Bar No. 00789185
Federal I.D.: 17601
ATTORNEY FOR PLAINTIFFS

CERTIFICATE OF SERVICE

I, Charlie T. Nhan, do hereby certify that on 26th day of April 2010, a true and correct copy of the foregoing Motion has been filed via the Court's CM/ECF filing system and a copy has been electronically sent to Defendant's attorney of record via the Court's electronic filing system.

Thomas H. Wilson & Martin C. Luff
Vinson & Elkins, L.L.P.
Counsel for Defendant
Via Court's CM/ECF
& Via Court's Chamber Pursuant to Local Rules

_____/s/ Charlie T. Nhan_____

EXHIBIT A

Chang Nguyen → Wendy → K2isth
AP63-M124-11709-12409.xls

NAME	ID	WE 01.17				WE 01.24				TOTAL
		TECH	REWORK	TEST	REC. SHIP	TECH	REWORK	TEST	REC. SHIP	
ANH MINH TRAN	1231884	-	-	-	86.72	-	-	-	94.02	\$ 180.73
ANH THU MINH LE	1280416	21.00	-	-	-	42.00	-	-	-	\$ 63.00
BAOLE	1231922	84.00	-	-	-	63.00	-	-	-	\$ 147.00
BINH CHIEM	1231852	49.00	-	-	-	7.00	-	-	-	\$ 56.00
CAN LE	1231928	-	-	75.00	-	-	-	95.00	-	\$ 170.00
CHAU NGUYEN	1232286	70.00	-	-	-	56.00	-	-	-	\$ 126.00
CHAU TRAN	1231892	21.00	-	-	-	-	-	-	-	\$ 21.00
CHI LE	1232004	-	5.50	-	-	-	27.50	-	-	\$ 33.00
CHINH TRAN	1231925	-	-	-	33.72	-	-	20.00	34.94	\$ 88.66
CINDY LE	1231937	-	-	60.00	-	-	-	40.00	-	\$ 100.00
CINDY TRAN	1389772	98.00	-	-	-	140.00	-	-	-	\$ 238.00
DANIEL HUYNH	1405622	28.00	-	-	-	42.00	-	-	-	\$ 70.00
DAT TIEN NGUYEN	1425474	-	44.00	-	-	-	27.50	-	-	\$ 71.50
DIEU HIEN	1231866	56.00	5.50	-	-	77.00	12.50	-	-	\$ 151.00
DUC PHAN	1386130	42.00	-	-	-	42.00	5.50	-	-	\$ 89.50
DUNG JOSEPH HOANG	1413655	28.00	16.50	-	-	21.00	16.50	-	-	\$ 82.00
DUYEN QUACH	1232107	-	-	100.00	33.72	-	-	130.00	36.02	\$ 299.73
EM LAM	1231869	-	25.00	-	-	-	27.50	-	-	\$ 52.50
GLORIA FUENTES	1231948	-	-	10.00	-	-	-	10.00	-	\$ 20.00
HANH DOAN	1231871	-	44.00	-	-	-	38.50	-	-	\$ 82.50
HIEN QUOC DUONG	1419633	-	-	-	-	-	-	-	-	\$ -
HIEN THI HOANG	1432109	-	-	-	-	-	-	-	-	\$ -
HIEN TRAN	1239360	-	76.00	-	-	-	56.50	-	-	\$ 132.50
HOA VU	1232006	-	-	70.00	-	-	-	75.00	-	\$ 145.00
HOANG KIM ANH	1413512	-	-	-	-	-	16.50	-	-	\$ 16.50
HOANG THI MINH	1413610	-	38.50	-	-	-	11.00	-	-	\$ 49.50
HOANG VAN NGUYEN	1232197	-	-	30.00	33.72	-	-	60.00	36.02	\$ 159.73
HONG VAY	1231979	-	27.50	-	-	-	27.50	-	-	\$ 55.00
HUE NGUYEN	1232199	-	-	150.00	-	-	-	95.00	-	\$ 245.00
HUE TRUONG	1231920	-	76.00	-	-	-	73.00	-	-	\$ 149.00
HUNG PHAM	1232137	-	-	90.00	-	-	-	65.00	-	\$ 155.00
JAMES GUYNON	1301884	-	-	-	34.00	-	-	-	27.00	\$ 61.00
JENNIFER LE	1231956	-	-	65.00	-	-	-	120.00	-	\$ 185.00
KHANH VU	1232028	28.00	-	-	-	35.00	-	-	-	\$ 63.00
LANH PHAM	1232152	-	-	55.00	-	-	-	75.00	-	\$ 130.00
LAWRENCE TAN LE	1411074	77.00	11.00	-	-	84.00	5.50	-	-	\$ 177.50
LINH MY TRAN	1232045	56.00	-	-	-	63.00	-	-	-	\$ 119.00
LINH NGUYEN	1232280	126.00	-	-	-	147.00	-	-	-	\$ 273.00
LOI LE	1234237	-	-	-	-	-	-	-	-	\$ -
LONG HUY NGUYEN	1425432	77.00	11.00	-	-	35.00	-	-	-	\$ 123.00
LORENA LOPEZ	1231830	-	-	40.00	-	-	-	55.00	-	\$ 95.00
MON BUI	1231802	56.00	-	-	-	84.00	-	-	36.02	\$ 140.00
NGOC DUONG	1342070	-	-	-	33.72	-	18.00	-	-	\$ 87.73
NGUYEN THI HUE	1280873	-	16.50	-	-	-	33.00	-	-	\$ 49.50

EXHIBIT A

AP63-M124- 11709-12409.xls

NAME	ID	WE 01.17					WE 01.24					TOTAL
		TECH	REWORK	TEST	REC. SHIP	TECH	REWORK	TEST	REC. SHIP			
NHAN DINH NGUYEN	1370588	-	27.50	-	8.00	-	11.00	-	19.00	\$	65.50	
NHUNG TRAN	1232233	-	41.50	-	-	-	5.50	-	-	\$	47.00	
PHUC HOANG	1382929	49.00	-	-	-	56.00	-	-	-	\$	105.00	
PHUONG LAN BUI	1231798	-	145.50	-	-	-	180.50	-	-	\$	326.00	
QUY NGUYEN	1232072	-	-	40.00	-	-	-	55.00	-	\$	95.00	
SANDY NGO	1232043	63.00	-	-	-	56.00	-	-	-	\$	119.00	
TAI NGUYEN	1392018	42.00	5.50	-	-	63.00	-	-	-	\$	110.50	
THANH HUYNH	1231792	-	62.00	-	-	-	58.00	-	-	\$	120.00	
THAO DO	1231855	-	67.50	-	-	-	95.00	-	-	\$	162.50	
THIEN VO	1231987	-	-	-	58.00	-	-	-	54.00	\$	112.00	
THU HUYNH NGUYEN	1232154	-	51.00	45.00	-	-	40.00	35.00	-	\$	171.00	
THU VU	1232069	-	99.00	-	-	-	124.00	-	-	\$	223.00	
THU-THUY NGUYEN	1232179	-	38.50	-	-	-	16.50	-	-	\$	55.00	
THUY LIEU	1232159	-	27.50	-	-	-	45.50	-	-	\$	73.00	
THUY NGUYEN	1232168	-	38.50	-	-	-	33.00	-	-	\$	71.50	
TRAM ANH	1232194	-	34.50	-	-	-	33.00	-	-	\$	67.50	
TUONG VI NGUYEN	1232212	-	47.00	-	-	-	63.50	-	-	\$	110.50	
VAN BUI	1231811	49.00	-	-	-	63.00	-	-	-	\$	112.00	
VAN NGHIEM	1232032	-	-	-	90.41	-	-	-	95.00	\$	185.40	
VAN TRAN	1232206	147.00	-	-	-	182.00	-	-	-	\$	329.00	
YEN LY	1231913	-	38.50	-	-	-	37.50	-	-	\$	76.00	
YEN NGUYEN	1235738	-	-	135.00	-	-	-	120.00	-	\$	255.00	
YEN TRAN	1231972	-	43.00	-	-	-	45.50	-	-	\$	88.50	

VO THANH PHUOC

THANKO

ID: 1431138

\$139.50

LAM MIKE

ID: 1436542

\$116.00

PHONG PHAM

Phonglam I

1422972

1,309.00

1,169.50

985.00

412.00

1,414.00

1,225.00

1,055.00

432.00

\$ 8,001.50

finish or leave the company premises at the end of my shift.

7. In addition to the regular Apple laptop that I tested / repaired, I also worked on Apple laptop that referred to within CTS as 'looper'.
8. For all of the 'looper' test / repair, I normally get a separate paycheck from a company called Computer repair / Kristi Quan Hoang / Tony T. Nguyen (see attached Exhibit 3). I always performed the 'looper' work at CTS facility and during my normal working hours. Whenever I get a check payment from Computer repair, I always have to sign my name on a spreadsheet to indicate that I receive the payment from Computer repair.
9. I declare under penalty of perjury that the foregoing is true and correct."


NUONG NGUYEN

56369 Computer Technology Soluti
4949 Windfern Rd
Houston TX 77041

Nuong Thi Nguyen
EE# 1441816-2
Wage/Salary: 0.00

Pay Date: 26-FEB-2009
Pay Period: 15-FEB-2009 to 21-FEB-2009
Federal filing: M 1 Add'l 0.00
State filing: (TX) 0 Add'l 0.00

Earnings	Hrs	Rate	Amt	YTD	Deductions	Amt	YTD	EE Taxes	Amt	YTD
Piecework	39.10	5.000	430.00	430.00				Federal Income Tax	20.60	20.60
								Medicare	6.23	6.23
								Social Security	26.66	26.66

1
130
30
0
907

15
86

- 4

MON 800-830
Tues 800-900
Wed 800-645
THR 800-850
FRI 800-900

Message
2008 W-2 reprints are available free of charge
at gevity.com.

Gross	YTD Gross	Net Amt
430.00	430.00	376.51

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS LIGHT AND DARK BLUE ARE PRESENT.

Gevity HR - 2800 Post Oak Blvd
Houston, TX 77056
56369 Computer Technology Solutions LP Piecework

Suite 4100

Pay Date: 26-FEB-2009

Pay Advice For:
Nuong Thi Nguyen (1441816-2)
6311 Neece Drive
Houston TX 77041

Bank of America

*****1600
376.51

NOT A CHECK

SECURITY FEATURES
INCLUDED.
DETAILS
ON BACK.

Not Negotiable

SIGNATURE LINE CONTAINS LOGOLINE

EXHIBIT 1

56369 Computer Technology Soluti Nuong Thi Nguyen
 4949 Windfern Rd EE# 1441816-2
 Houston TX 77041 Wage/Salary: 0.00

Pay Date: 12-MAR-2009
 Pay Period: 01-MAR-2009 to 07-MAR-2009
 Federal filing: M 1 Add'l 0.00
 State filing: (TX) 0 Add'l 0.00

Earnings	Hrs	Rate	Amt	YTD	Deductions	Amt	YTD	EE Taxes	Amt	YTD
Piecework	39.20	5.000	390.00	1,125.00				Federal Income Tax	16.60	45.30
								Medicare	5.65	16.31
								Social Security	24.18	69.75

390 + 5
 40 78
 0
 837 (-5)
 MON 800 845
 TUE 800 900
 WED 800 - 900
 THU 800 - 700
 FRI 800 - 900

Message

2008 W-2 reprints are available free of charge
 at geivity.com.

Gross	YTD Gross	Net Amt
390.00	1,125.00	343.57

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS LIGHT AND DARK BLUE ARE PRESENT.

Geivity HR - 2800 Post Oak Blvd Suite 4100
 Houston, TX 77056
 56369 Computer Technology Solutions LP Piecework

Pay Date: 12-MAR-2009

Pay Advice For:
 Nuong Thi Nguyen (1441816-2)
 6311 Neece Drive
 Houston TX 77041

Bank of America

*****1600

NOT A CHECK

343.57

SECURITY FEATURES
 INCLUDED
 DETAILS
 ON BACK

Not Negotiable

SIGNATURE LINE CONTAINS LOGOLINE

EXHIBIT 2

COMPUTER REPAIR
KRISTI QUAN HOANG
TONY T. NGUYEN
713-382-6999 713-339-0043

88-9377/1119
4221704988

7975

Date: 07/16/2009

Pay to the order of: NUONG THI NGUYEN

\$ 80.00

Eighty even

Dollars



WaMu

Washington Mutual Bank
Spring Branch Financial Center 1804
10243 Kempwood Drive
Houston, TX 77043 800-788-7000
24 hour Customer Service

Notes:

7/11/09

Small

MP

⑆111993776⑆ 4221704988 7975

EXHIBIT 3

Nuong Nguyen

ACTUAL WORKED HOURS

SYSTEM CHANGE HOURS

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Date	Start Time	Lunch Out	Lunch In	Lunch time/in hrs.	Out Time	Total Worked Hours	Diff. Employee act. v. Supervisor	Date	Start Time	Lunch Out	Lunch In	Lunch time/in hrs.	Out Time	Total Worked Hours	
2/16/2009	7:51	13:04	13:26	0.37	21:33	13.33		2/16/2009	8:00	13:04	13:26	0.37	16:33	8.18	
2/17/2009	7:51	13:55	13:58	0.63	21:11	12.68		2/17/2009	8:00	12:55	13:33	0.63	16:11	7.55	
2/18/2009	7:54	13:38	14:02	0.40	18:46	10.47		2/18/2009	8:00	13:38	14:02	0.40	16:26	8.03	
2/19/2009	7:53	13:10	13:29	0.32	20:34	12.37		2/19/2009	8:00	13:10	13:29	0.32	16:34	8.25	
2/20/2009	7:53	13:41	14:12	0.52	22:02	13.63		2/20/2009	8:00	13:41	14:12	0.52	16:02	7.52	
Total						62.48	22.95	Total						39.53	
2/23/2009	7:52	12:20	12:52	0.53	21:36	13.20		2/23/2009	8:00	12:20	12:52	0.53	17:36	9.07	
2/24/2009	7:54	14:26	14:58	0.53	21:32	13.10		2/24/2009	9:52	14:26	14:58	0.53	17:32	7.13	
2/26/2009	7:50	13:56	14:21	0.42	21:06	12.85		2/26/2009	8:00	13:56	14:21	0.42	18:06	9.68	
2/27/2009	7:51	12:58	13:25	0.45	20:58	12.67		2/27/2009	8:00	13:58	13:25	0.45	16:58	8.92	
Total						51.82	17.42	Total						34.40	
3/2/2009	7:50	14:02	14:43	0.68	20:48	12.38		3/2/2009	8:00	14:02	14:43	0.68	16:48	8.12	
3/3/2009	7:50	15:23	15:42	0.32	21:09	13.00		3/3/2009	8:00	15:23	15:00	0.62	16:09	7.53	
3/4/2009	7:53	13:28	13:51	0.38	20:58	12.70		3/4/2009	8:00	13:28	13:51	0.38	16:58	8.58	
3/5/2009	7:51	13:03	13:29	0.43	19:04	10.78		3/5/2009	8:00	13:03	13:29	0.43	16:04	7.63	
3/6/2009	7:52	13:41	14:01	0.39	21:17	13.08		3/6/2009	8:00	13:41	14:01	0.33	18:17	7.95	
Total						61.85	22.03	Total						39.82	
3/9/2009	7:58	14:00	14:03	0.05	21:39	13.63		3/9/2009	8:23	14:00	14:03	0.05	16:39	8.03	
3/10/2009	8:23	14:03	14:32	0.48	21:37	12.75		3/10/2009	8:23	14:03	14:32	0.48	17:00	8.13	
3/11/2009				0.00		0.00		3/11/2009				0.06		0.00	
3/12/2009	8:26	14:05	14:36	0.52	19:35	10.63		3/12/2009	8:26	14:05	14:36	0.52	16:35	7.63	
3/13/2009	8:26	14:14	14:33	0.32	19:54	11.15		3/13/2009	8:26	14:14	14:33	0.32	16:14	7.43	
Total						48.17	16.28	Total						31.88	
3/16/2009	8:25	14:18	14:42	0.40	21:30	12.68		3/16/2009	8:25	14:18	14:42	0.40	17:00	8.18	
3/17/2009	8:27	14:00	14:32	0.53	21:38	12.65		3/17/2009	8:27	14:00	14:32	0.53	16:38	7.65	
3/18/2009	8:28	14:12	14:43	0.52	20:45	11.77		3/18/2009	8:28	14:12	14:43	0.52	16:45	7.77	
3/19/2009	8:30	14:30	15:00	0.50	21:36	12.60		3/19/2009	8:30	14:30	15:00	0.50	17:00	8.00	
3/20/2009	8:25	14:11	14:34	0.38	19:05	10.28		3/20/2009	8:25	14:11	14:34	0.38	17:05	8.28	
Total						59.98	20.10	Total						39.88	
3/23/2009	8:26	14:29	14:57	0.47	20:47	11.88		3/23/2009	8:26	14:29	14:57	0.47	17:00	8.10	
3/24/2009	8:25	14:02	14:33	0.52	21:30	12.57		3/24/2009	8:25	14:02	14:33	0.52	17:00	8.07	
3/25/2009	8:26	14:09	14:36	0.45	21:18	12.42		3/25/2009	8:26	14:09	14:36	0.45	16:18	7.42	
3/26/2009	8:26	13:55	14:31	0.60	19:51	10.82		3/26/2009	8:26	13:55	14:31	0.60	16:51	7.82	
3/27/2009	8:29	14:00	14:32	0.53	20:50	11.82		3/27/2009	8:29	14:00	14:32	0.53	16:50	7.82	
Total						59.50	20.28	Total						39.22	
3/30/2009	8:29	14:05	14:32	0.45	21:35	12.65		3/30/2009	8:29	14:05	14:32	0.45	17:00	8.07	
3/31/2009	8:29	14:03	14:33	0.50	22:17	13.30		3/31/2009	8:29	14:03	14:33	0.50	17:00	8.02	
4/1/2009	8:25	14:09	14:34	0.42	19:30	10.67		4/1/2009	8:25	14:09	14:34	0.42	17:00	8.17	
4/2/2009	8:30	14:30	15:00	0.50	20:48	11.80		4/2/2009	8:30	14:30	15:00	0.50	17:00	8.00	
4/3/2009	8:28	13:51	14:34	0.72	17:33	8.37		4/3/2009	8:28	13:51	14:34	0.72	17:00	7.82	
Total						56.78	16.72	Total						40.07	
4/6/2009	8:26	14:11	14:32	0.35	20:03	11.27		4/6/2009	8:26	14:11	14:32	0.35	17:00	8.22	
4/7/2009	8:25	13:56	14:30	0.57	21:41	12.70		4/7/2009	8:25	13:56	14:30	0.57	17:00	8.02	
4/8/2009	8:31	14:04	14:35	0.52	20:03	11.02		4/8/2009	8:31	14:04	14:35	0.52	17:00	7.97	
4/9/2009	8:28	14:05	14:36	0.52	18:00	9.02		4/9/2009	8:28	14:05	14:36	0.52	17:00	8.02	
4/10/2009	8:26	13:52	14:32	0.67	18:50	9.73		4/10/2009	8:26	13:52	14:32	0.67	17:00	7.90	
Total						53.73	13.62	Total						40.12	

Nuong Nguyen											
ACTUAL WORKED HOURS											
Date	Start Time	Lunch Out	Lunch In	Lunch time/in hrs.	Out Time	Total Worked Hours	Diff. Employee act. V. Supervisor				
4/13/2009	8:21	14:15	14:45	0.50	19:56	11.12					
4/14/2009	8:27	14:30	15:00	0.50	21:15	12.30					
4/15/2009	8:27	15:00	15:30	0.50	19:37	10.67					
4/16/2009	8:27	14:30	15:00	0.50	17:27	8.42					
4/17/2009				0.00		0.00					
Total						42.50	10.30				
						0.00					

SYSTEM CHANGE HOURS											
Date	Start Time	Lunch Out	Lunch In	Lunch time/in hrs.	Out Time	Total Worked Hours					
4/13/2009	9:00	14:15	14:45	0.50	17:28	7.97					
4/14/2009	9:00	14:30	15:00	0.50	17:35	8.08					
4/15/2009	9:00	15:00	15:30	0.50	17:37	8.12					
4/16/2009	9:00	14:30	15:00	0.50	17:32	8.03					
4/17/2009				0.00		0.00					
Total						32.20					

Kelly McKinney

Admin

Status Board

LOG OUT

- Home - Reports - Assign Depts/Sub-Depts - Schedules - Message Center - Import - Configuration

Gevity Time & Attendance

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TimeSheet Audit Trails

Employee Group Filter DEL ADMIN

Employees Filter

Alex, Eldho

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Apply

Filter

Filter Transactions By:

☒ Transaction Time

☐ Change Time

Filter Employees By:

☒ Employee

☐ Supervisor

Start Date: 02/15/2009

End Date: 02/21/2009

Get TimeSheet

Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
Update	Old	Clock In	2/16/2009 7:51:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:12 AM	Nguyen, Phong (via Web)
	New	Clock In	2/16/2009 8:00:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Start Lunch	2/16/2009 1:04:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:15 AM	Nguyen, Phong (via Web)
	New	Start Lunch	2/16/2009 1:04:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	End Lunch	2/16/2009 1:26:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:20 AM	Nguyen, Phong (via Web)
	New	End Lunch	2/16/2009 1:26:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Clock Out	2/16/2009 9:33:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:23 AM	Nguyen, Phong (via Web)
	New	Clock Out	2/16/2009 4:33:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Clock In	2/17/2009 7:52:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:26 AM	Nguyen, Phong (via Web)
	New	Clock In	2/17/2009 8:00:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Start Lunch	2/17/2009 12:55:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:27 AM	Nguyen, Phong (via Web)
	New	Start Lunch	2/17/2009 12:55:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	End Lunch	2/17/2009 1:33:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:44 AM	Nguyen, Phong (via Web)
	New	End Lunch	2/17/2009 1:33:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Clock Out	2/17/2009 9:11:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:46 AM	Nguyen, Phong (via Web)
	New	Clock Out	2/17/2009 4:11:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Clock In	2/18/2009 7:54:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:48 AM	Nguyen, Phong (via Web)
	New	Clock In	2/18/2009 8:00:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi		
Update	Old	Start Lunch	2/18/2009 1:38:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	2/22/2009 9:00:49 AM	Nguyen, Phong (via Web)
	New	Start	2/18/2009								Nguyen, Nuong Thi		

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https://gevitytime.centralserver6.com/cs/TimeSheetTracking.asp?StartDate=2/15/2009&En... 4/6/2010

TimeSheet Audit Trails

Employee Group Filter

Employees Filter

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Filter Transactions By:

☒ Transaction Time

☐ Change Time

Filter Employees By:

☒ Employee

☐ Supervisor

Start Date:

End Date:

	Status		Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Update	Old	Clock In	2/23/2009 7:52:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:10 AM	Nguyen, Phong (via Web)
		New	Clock In	2/23/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	2/23/2009 12:20:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Start Lunch	2/23/2009 12:20:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	2/23/2009 12:52:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	End Lunch	2/23/2009 12:52:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	2/23/2009 9:36:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock Out	2/23/2009 9:36:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Clock In	2/24/2009 7:54:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:37:13 AM	Nguyen, Nuong Thi (via Web)
		New													
	Delete	Old	Clock Out	2/24/2009 9:14:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:37:13 AM	Nguyen, Nuong Thi (via Web)
		New													
	Update	Old	Clock In	2/24/2009 9:52:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock In	2/24/2009 9:52:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	2/24/2009 2:26:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Start Lunch	2/24/2009 2:26:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	2/24/2009 2:58:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	End Lunch	2/24/2009 2:58:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock Out	2/24/2009 9:32:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009	Nguyen, Phong

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	Update	New	Clock Out	2/24/2009 5:32:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	10:38:11 AM	(via Web)
	Update	Old	Clock In	2/26/2009 7:50:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock In	2/26/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	2/26/2009 1:56:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Start Lunch	2/26/2009 1:56:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	2/26/2009 2:21:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	End Lunch	2/26/2009 2:21:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	2/26/2009 9:06:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock Out	2/26/2009 6:06:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	2/27/2009 7:51:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock In	2/27/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	2/27/2009 12:58:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Start Lunch	2/27/2009 12:58:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	2/27/2009 1:25:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	End Lunch	2/27/2009 1:25:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	2/27/2009 8:58:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/1/2009 10:38:11 AM	Nguyen, Phong (via Web)
		New	Clock Out	2/27/2009 4:58:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		

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TimeSheet Audit Trails

Employee Group Filter: DEL ADMIN

Employees Filter:

Alex, Eldho

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Filter Transactions By:











- ☒ Transaction Time
☐ Change Time

Filter Employees By:

- ☒ Employee
☐ Supervisor

Start Date: 03/01/2009 

End Date: 03/07/2009 

Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Update	Old	Clock In	3/2/2009 7:50:00 AM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	Clock In	3/2/2009 8:00:00 AM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/2/2009 2:02:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/2/2009 2:02:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/2/2009 2:43:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/2/2009 2:43:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/2/2009 8:48:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/2/2009 4:28:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock In	3/3/2009 7:50:00 AM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	Clock In	3/3/2009 8:00:00 AM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/3/2009 3:23:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:46:59 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/3/2009 12:23:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/3/2009 3:42:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:47:00 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/3/2009 1:00:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/3/2009 9:09:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:47:00 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/3/2009 4:09:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock In	3/4/2009 7:53:00 AM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:47:00 PM	Nguyen, Phong (via Web)
		New	Clock In	3/4/2009 8:00:00 AM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/4/2009 1:28:00 PM	0.00		False	False	False	False	Nguyen, Nuong Thi	3/6/2009 1:47:00 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/4/2009 1:28:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		

	Update	Old	End Lunch	3/4/2009 1:51:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	End Lunch	3/4/2009 1:51:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Clock Out	3/4/2009 8:58:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Clock Out	3/4/2009 4:58:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Clock In	3/5/2009 7:51:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Clock In	3/5/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Start Lunch	3/5/2009 1:03:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/5/2009 1:03:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	End Lunch	3/5/2009 1:29:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	End Lunch	3/5/2009 1:29:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Clock Out	3/5/2009 7:04:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Clock Out	3/5/2009 4:04:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Clock In	3/6/2009 7:52:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Clock In	3/6/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Start Lunch	3/6/2009 1:41:00 PM	0.00 ¹		False	False	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/6/2009 1:41:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Start Lunch	3/6/2009 1:41:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/6/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/6/2009 1:41:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	1:47:00 PM	
	Update	Old	Start Lunch	3/6/2009 1:41:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	3/7/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/6/2009 1:41:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	11:42:45 AM	
	Update	Old	End Lunch	3/6/2009 2:01:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/7/2009	Nguyen, Phong (via Web)
		New	End Lunch	3/6/2009 2:01:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	11:42:45 AM	
	Update	Old	Clock Out	3/6/2009 9:17:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/7/2009	Nguyen, Phong (via Web)
		New	Clock Out	3/6/2009 4:17:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	11:42:45 AM	

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Kelly McKinney

Admin

Status Board



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Gevity Time & Attendance

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people 1st

TimeSheet Audit Trails

Employee Group Filter

Employees Filter

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- ☒ Transaction Time
☐ Change Time

Filter Employees By:

- ☒ Employee
☐ Supervisor

Start Date:

End Date:

03/08/2009

to 03/14/2009

	Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Delete	Old	Start Lunch 3/9/2009 7:58:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:58:10 PM	Nguyen, Nuong Thi (via Web)
		New												
	Delete	Old	Clock In 3/9/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:59 PM	Nguyen, Phong (via Web)
		New												
	Update	Old	Clock In 3/9/2009 7:57:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
		New	Clock In 3/9/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In 3/9/2009 2:43:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
		New	Clock In 3/9/2009 8:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Start Lunch 3/9/2009 1:45:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/12/2009 3:00:31 PM	Nguyen, Phong (via Web)
		New												
	Update	Old	Start Lunch 3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
		New	Start Lunch 3/9/2009 1:45:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 7:35:39 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New												
	Delete	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 8:26:32 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New												
	Delete	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 2:14:01 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New												
	Delete	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 2:33:40 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New												
	Delete	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 7:54:07 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New												
	Update	Old	Start Lunch 3/9/2009 2:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:41 PM	Nguyen, Phong (via Web)
		New	Start Lunch 3/9/2009 2:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Clock Out 3/9/2009 2:12:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/12/2009 3:00:49 PM	Nguyen, Phong (via Web)
		New												

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	Update	Old	Clock Out	3/9/2009 2:12:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi		
		New	Clock Out	3/9/2009 2:12:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Delete	Old	End Lunch	3/9/2009 2:15:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	3/12/2009 3:01:13 PM	Nguyen, Phong (via Web)
		New													
	Update	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/9/2009 2:15:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 7:35:39 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 8:26:32 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 2:14:01 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 2:33:40 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/13/2009 7:54:07 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:41 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/9/2009 2:30:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/9/2009 2:30:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:41 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/9/2009 2:30:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/9/2009 9:39:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/9/2009 4:39:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/10/2009 8:23:21 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/10/2009 2:03:16 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/10/2009 2:32:29 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/10/2009 9:37:08 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/11/2009 3:05:14 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/11/2009 6:55:28 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/11/2009 6:56:36 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 8:26:30 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:05:14 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:36:03 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:58:10 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/9/2009 8:45:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/12/2009 2:58:30 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
		Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/10/2009	AUTO_LUNCH,
		New													

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	Delete	New																8:23:21 AM	ATTENDANT (via Web)
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/10/2009 2:03:16 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/10/2009 2:32:29 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/10/2009 9:37:08 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/11/2009 3:05:14 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/11/2009 6:55:28 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/11/2009 6:56:36 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 8:26:30 AM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:05:14 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:36:03 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:58:10 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:58:30 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Update	Old	End Lunch	3/9/2009 9:15:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	End Lunch	3/9/2009 9:15:00 PM	0.00		True	False	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock In	3/10/2009 8:23:00 AM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	Clock In	3/10/2009 8:23:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/10/2009 2:03:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	Start Lunch	3/10/2009 2:03:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/10/2009 2:32:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	End Lunch	3/10/2009 2:32:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/10/2009 9:37:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	Clock Out	3/10/2009 5:00:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock In	3/11/2009 3:05:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:40 PM	Nguyen, Phong (via Web)
	Update	New	Clock In	3/11/2009 8:00:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Delete	Old	Start Lunch	3/11/2009 2:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 2:59:59 PM	AUTO_LUNCH, ATTENDANT (via Web)
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	Delete	New																	
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	Delete	New																	
	Delete	Old	Start Lunch	3/11/2009 2:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 3:01:13 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	Start Lunch	3/11/2009 2:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/12/2009 7:35:39 PM	AUTO_LUNCH, ATTENDANT (via Web)
	Delete	New																	
	Delete	Old	Start Lunch	3/11/2009 2:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/13/2009	AUTO_LUNCH, ATTENDANT

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	Update	Old	Clock Out	3/12/2009 7:35:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:42 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/12/2009 4:35:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	3/13/2009 8:26:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:42 PM	Nguyen, Phong (via Web)
		New	Clock In	3/13/2009 8:26:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/13/2009 2:14:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:42 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/13/2009 2:14:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/13/2009 2:33:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:42 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/13/2009 2:33:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/13/2009 7:54:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/14/2009 8:58:42 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/13/2009 4:14:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		

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TimeSheet Audit Trails

Employee Group Filter

Employees Filter

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Filter Transactions By:

☒ Transaction Time

☐ Change Time

Filter Employees By:

☒ Employee

☐ Supervisor

Start Date:

End Date:

	Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
🔑	Update	Old	Clock In	3/16/2009 8:25:00 AM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:33 PM	Nguyen, Phong (via Web)
		New	Clock In	3/16/2009 8:25:00 AM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Start Lunch	3/16/2009 2:18:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:33 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/16/2009 2:18:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	End Lunch	3/16/2009 2:42:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/16/2009 2:42:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Clock Out	3/16/2009 9:30:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/16/2009 5:00:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Clock In	3/17/2009 8:27:00 AM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Clock In	3/17/2009 8:27:00 AM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Start Lunch	3/17/2009 2:00:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/17/2009 2:00:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	End Lunch	3/17/2009 2:32:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/17/2009 2:32:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Clock Out	3/17/2009 9:38:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/17/2009 4:38:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Clock In	3/18/2009 8:28:00 AM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Clock In	3/18/2009 8:28:00 AM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	Start Lunch	3/18/2009 2:12:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/18/2009 2:12:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
🔑	Update	Old	End Lunch	3/18/2009 2:43:00 PM	0.00		False	False	False	False		Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/18/2009 2:43:00 PM	0.00		True	True	False	False		Nguyen, Nuong Thi		
			Clock	3/18/2009								Nguyen,		

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	Update	Old	Out	8:45:00 PM	0.00		False	False	False	False			Nuong Thi	3/19/2009	Nguyen, Phong (via Web)
		New	Clock Out	4:45:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	12:53:34 PM	
	Update	Old	Clock In	3/19/2009 8:30:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/19/2009 12:53:34 PM	Nguyen, Phong (via Web)
		New	Clock In	3/19/2009 8:30:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	3/19/2009 8:30:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:03 AM	Nguyen, Phong (via Web)
		New	Clock In	3/19/2009 8:30:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Start Lunch	3/19/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 8:25:16 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/19/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 2:11:06 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/19/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 2:34:52 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	3/19/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 7:05:53 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	Start Lunch	3/19/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:03 AM	Nguyen, Phong (via Web)
		New	Start Lunch	3/19/2009 2:30:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 8:25:16 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 2:11:06 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 2:34:52 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/20/2009 7:05:53 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:03 AM	Nguyen, Phong (via Web)
		New	End Lunch	3/19/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/19/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:04 AM	Nguyen, Phong (via Web)
		New	End Lunch	3/19/2009 3:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/19/2009 9:36:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:05 AM	Nguyen, Phong (via Web)
		New	Clock Out	3/19/2009 5:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	3/20/2009 8:25:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:05 AM	Nguyen, Phong (via Web)
		New	Clock In	3/20/2009 8:25:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/20/2009 2:11:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:06 AM	Nguyen, Phong (via Web)
		New	Start Lunch	3/20/2009 2:11:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/20/2009 2:34:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:06 AM	Nguyen, Phong (via Web)
		New	End Lunch	3/20/2009 2:34:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/20/2009 7:05:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	3/21/2009 12:17:07 AM	Nguyen, Phong (via Web)
		New	Clock Out	3/20/2009 5:05:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		

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Gevity Time & Attendance



TimeSheet Audit Trails

Employee Group Filter

Employees Filter

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Filter Transactions By:


☒ Transaction Time


☐ Change Time











Filter Employees By:

☒ Employee

☐ Supervisor

Start Date: 

End Date: 

	Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Update	Old	Clock In	3/23/2009 8:26:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Clock In	3/23/2009 8:26:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	Start Lunch	3/23/2009 2:29:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/23/2009 2:29:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	End Lunch	3/23/2009 2:57:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	End Lunch	3/23/2009 2:57:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	Clock Out	3/23/2009 8:47:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Clock Out	3/23/2009 5:00:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	Clock In	3/24/2009 8:25:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Clock In	3/24/2009 8:25:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	Start Lunch	3/24/2009 2:02:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Start Lunch	3/24/2009 2:02:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	End Lunch	3/24/2009 2:33:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	End Lunch	3/24/2009 2:33:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Update	Old	Clock Out	3/24/2009 9:30:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Phong (via Web)
		New	Clock Out	3/24/2009 5:00:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	10:45:29 AM	
	Delete	Old	Clock In	3/25/2009 8:26:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Nuong Thi (via Web)
		New												
	Delete	Old	Start Lunch	3/25/2009 8:27:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	3/27/2009	Nguyen, Nuong Thi (via Web)
		New												
			Clock	3/25/2009								Nguyen,		Nguyen,

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	Update	Old	In	3/27/2009 8:27:00 AM	0.00		False	False	False	False							Nuong Thi	3/27/2009 10:45:29 AM	Phong (via Web)
		New	Clock In	3/25/2009 8:27:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/25/2009 2:09:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:29 AM	Nguyen, Phong (via Web)
		New	Start Lunch	3/25/2009 2:09:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/25/2009 2:36:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:29 AM	Nguyen, Phong (via Web)
		New	End Lunch	3/25/2009 2:36:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/25/2009 9:18:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:29 AM	Nguyen, Phong (via Web)
		New	Clock Out	3/25/2009 4:18:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock In	3/26/2009 8:26:00 AM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:30 AM	Nguyen, Phong (via Web)
		New	Clock In	3/26/2009 8:26:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/26/2009 1:55:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:30 AM	Nguyen, Phong (via Web)
		New	Start Lunch	3/26/2009 1:55:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/26/2009 2:31:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:30 AM	Nguyen, Phong (via Web)
		New	End Lunch	3/26/2009 2:31:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/26/2009 7:51:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:30 AM	Nguyen, Phong (via Web)
		New	Clock Out	3/26/2009 4:51:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock In	3/27/2009 8:29:00 AM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/27/2009 10:45:30 AM	Nguyen, Phong (via Web)
		New	Clock In	3/27/2009 8:29:00 AM	0.00		True	False	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock In	3/27/2009 8:29:00 AM	0.00		True	False	False	False							Nguyen, Nuong Thi	3/28/2009 11:09:13 PM	Nguyen, Phong (via Web)
		New	Clock In	3/27/2009 8:29:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Start Lunch	3/27/2009 2:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/28/2009 11:09:13 PM	Nguyen, Phong (via Web)
		New	Start Lunch	3/27/2009 2:00:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	End Lunch	3/27/2009 2:32:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/28/2009 11:09:13 PM	Nguyen, Phong (via Web)
		New	End Lunch	3/27/2009 2:32:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		
	Update	Old	Clock Out	3/27/2009 8:50:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi	3/28/2009 11:09:13 PM	Nguyen, Phong (via Web)
		New	Clock Out	3/27/2009 4:50:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi		

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Kelly McKinney

Admin

Status Board



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Gevity Time & Attendance

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people 1st

TimeSheet Audit Trails

Employee Group Filter

Employees Filter

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Filter Transactions By:

☒ Transaction Time

☐ Change Time

Filter Employees By:

☒ Employee

☐ Supervisor

Start Date:

End Date:

to

Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Old	Clock In	3/30/2009 8:29:00 AM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Clock In	3/30/2009 8:29:00 AM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Start Lunch	3/30/2009 2:05:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Start Lunch	3/30/2009 2:05:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	End Lunch	3/30/2009 2:32:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	End Lunch	3/30/2009 2:32:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Clock Out	3/30/2009 9:35:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Clock Out	3/30/2009 5:00:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Clock In	3/31/2009 8:29:00 AM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Clock In	3/31/2009 8:29:00 AM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Start Lunch	3/31/2009 2:03:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Start Lunch	3/31/2009 2:03:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	End Lunch	3/31/2009 2:33:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	End Lunch	3/31/2009 2:33:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Clock Out	3/31/2009 10:17:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Clock Out	3/31/2009 5:00:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Clock In	4/1/2009 8:25:00 AM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Clock In	4/1/2009 8:25:00 AM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Start Lunch	4/1/2009 2:09:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Phong (via Web)
	New	Start Lunch	4/1/2009 2:09:00 PM	0.00		True	True	False			Nguyen, Nuong Thi	12:06:22 AM	
	Old	Start Lunch	4/1/2009 2:34:00 PM	0.00		False	False	False			Nguyen, Nuong Thi	4/5/2009	Nguyen, Nuong Thi (via Web)
	New											12:05:21 AM	
	End		4/1/2009								Nguyen,		

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https://gevitytime.centralservers6.com/cs/TimeSheetTracking.asp?StartDate=3/29/2009&En... 4/6/2010

		Old	Lunch	2:34:00 PM	0.00		False	False	False	False							Nuong Thi		
	Update	New	End Lunch	4/1/2009 2:34:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	Clock Out	4/1/2009 7:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Update	New	Clock Out	4/1/2009 5:00:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	Clock In	4/2/2009 8:30:00 AM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Update	New	Clock In	4/2/2009 8:30:00 AM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:28:08 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:28:34 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:29:08 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 1:51:23 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 2:34:03 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 5:33:46 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/5/2009 12:05:21 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/5/2009 12:05:44 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	Start Lunch	4/2/2009 2:30:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Update	New	Start Lunch	4/2/2009 2:30:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:28:08 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:28:34 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 8:29:08 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 1:51:23 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 2:34:03 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/3/2009 5:33:46 PM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/5/2009 12:05:21 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Delete	New																4/5/2009 12:05:44 AM	AUTO_LUNCH, ATTENDANT (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Update	New	End Lunch	4/2/2009 3:00:00 PM	0.00		True	False	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	End Lunch	4/2/2009 3:00:00 PM	0.00		True	False	False	False							Nguyen, Nuong Thi		
	Update	New	End Lunch	4/2/2009 3:00:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
		Old	Clock Out	4/2/2009 8:48:00 PM	0.00		False	False	False	False							Nguyen, Nuong Thi		
	Update	New	Clock Out	4/2/2009 5:00:00 PM	0.00		True	True	False	False							Nguyen, Nuong Thi	4/5/2009 12:06:22 AM	Nguyen, Phong (via Web)
			Clock	4/3/2009													Nguyen,		

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	Delete	Old	In	8:28:00 AM	0.00		False	False	False	False			Nuong Thi	4/5/2009 12:05:44 AM	Nguyen, Nuong Thi (via Web)
		New													
	Delete	Old	Start Lunch	4/3/2009 8:28:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/5/2009 12:05:44 AM	Nguyen, Nuong Thi (via Web)
		New													
	Update	Old	Clock In	4/3/2009 8:29:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/5/2009 12:06:23 AM	Nguyen, Phong (via Web)
		New	Clock In	4/3/2009 8:29:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	4/3/2009 1:51:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/5/2009 12:06:23 AM	Nguyen, Phong (via Web)
		New	Start Lunch	4/3/2009 1:51:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/3/2009 2:34:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/5/2009 12:06:23 AM	Nguyen, Phong (via Web)
		New	End Lunch	4/3/2009 2:34:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	4/3/2009 5:33:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/5/2009 12:06:23 AM	Nguyen, Phong (via Web)
		New	Clock Out	4/3/2009 5:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		

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Kelly Mckinney

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to 04/11/2009

Get TimeSheet

Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
Update	Old	Clock In	4/6/2009 8:26:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Clock In	4/6/2009 8:26:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	Start Lunch	4/6/2009 2:11:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Start Lunch	4/6/2009 2:11:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	End Lunch	4/6/2009 2:32:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	End Lunch	4/6/2009 2:32:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	Clock Out	4/6/2009 8:03:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Clock Out	4/6/2009 5:00:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	Clock In	4/7/2009 8:25:00 AM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Clock In	4/7/2009 8:25:00 AM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	Start Lunch	4/7/2009 1:56:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Start Lunch	4/7/2009 1:56:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	End Lunch	4/7/2009 2:30:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	End Lunch	4/7/2009 2:30:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Update	Old	Clock Out	4/7/2009 9:41:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Clock Out	4/7/2009 5:00:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
Delete	Old	Clock In	4/7/2009 9:42:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New											11:25:56 AM	
Update	Old	Clock In	4/7/2009 9:42:00 PM	0.00	False	False	False	False			Nguyen, Nuong Thi	4/8/2009	Nguyen, Phong (via Web)
	New	Clock In	4/7/2009 9:42:00 PM	0.00	True	True	False	False			Nguyen, Nuong Thi	11:25:45 AM	
		Clock	4/8/2009								Nguyen,		

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		Old	In	8:31:00 AM	0.00		False	False	False	False			Nuong Thi		
	Update	New	Clock In	4/8/2009 8:31:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/8/2009 11:25:45 AM	Nguyen, Phong (via Web)
		Old	Clock In	4/8/2009 8:31:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	Clock In	4/8/2009 8:31:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Start Lunch	4/8/2009 2:04:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	Start Lunch	4/8/2009 2:04:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	End Lunch	4/8/2009 2:35:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	End Lunch	4/8/2009 2:35:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock Out	4/8/2009 8:03:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	Clock Out	4/8/2009 5:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock In	4/9/2009 8:28:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	Clock In	4/9/2009 8:28:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Start Lunch	4/9/2009 2:05:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	Start Lunch	4/9/2009 2:05:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	End Lunch	4/9/2009 2:36:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:42 AM	Nguyen, Phong (via Web)
	Update	New	End Lunch	4/9/2009 2:36:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock Out	4/9/2009 6:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:43 AM	Nguyen, Phong (via Web)
	Update	New	Clock Out	4/9/2009 5:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock In	4/10/2009 8:26:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/10/2009 10:37:43 AM	Nguyen, Phong (via Web)
	Update	New	Clock In	4/10/2009 8:26:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi		
		Old	Clock In	4/10/2009 8:26:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/11/2009 6:28:23 PM	Nguyen, Phong (via Web)
	Update	New	Clock In	4/10/2009 8:26:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Start Lunch	4/10/2009 1:52:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/11/2009 6:28:23 PM	Nguyen, Phong (via Web)
	Update	New	Start Lunch	4/10/2009 1:52:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	End Lunch	4/10/2009 2:32:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/11/2009 6:28:23 PM	Nguyen, Phong (via Web)
	Update	New	End Lunch	4/10/2009 2:32:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock Out	4/10/2009 6:50:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/11/2009 6:28:23 PM	Nguyen, Phong (via Web)
	Update	New	Clock Out	4/10/2009 5:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		

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Status	Type	Transaction Time	Time Duration	Pay Level	Supervisor Modified	Supervisor Approved	Employee Approved	TimeSheet Submission	Supervisor Note	Employee Note	Employee	Date Changed	Change Made By
	Update	Old	Clock In	4/13/2009 8:21:00 AM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 2:45:13 PM	Nguyen, Phong (via Web)
		New	Clock In	4/13/2009 9:00:00 AM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Delete	Old	Start Lunch	4/13/2009 2:15:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/14/2009 8:27:32 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Delete	Old	Start Lunch	4/13/2009 2:15:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/14/2009 9:15:07 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Delete	Old	Start Lunch	4/13/2009 2:15:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 8:27:41 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Update	Old	Start Lunch	4/13/2009 2:15:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 2:45:13 PM	Nguyen, Phong (via Web)
		New	Start Lunch	4/13/2009 2:15:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Delete	Old	End Lunch	4/13/2009 2:45:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/14/2009 8:27:32 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Delete	Old	End Lunch	4/13/2009 2:45:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/14/2009 9:15:07 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Delete	Old	End Lunch	4/13/2009 2:45:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 8:27:41 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New											
	Update	Old	End Lunch	4/13/2009 2:45:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 2:45:13 PM	Nguyen, Phong (via Web)
		New	End Lunch	4/13/2009 2:45:00 PM	0.00		True	False	False	False	Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/13/2009 2:45:00 PM	0.00		True	False	False		Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	End Lunch	4/13/2009 2:45:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock Out	4/13/2009 7:58:00 PM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	Clock Out	4/13/2009 4:28:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
	Update	Old	Clock Out	4/13/2009 4:28:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi	4/15/2009 2:45:30 PM	Nguyen, Phong (via Web)
		New	Clock Out	4/13/2009 5:28:00 PM	0.00		True	True	False	False	Nguyen, Nuong Thi		
		Old	Clock In	4/14/2009 8:27:00 AM	0.00		False	False	False		Nguyen, Nuong Thi	4/15/2009	Nguyen, Phong

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	Update	New	Clock In	4/14/2009 9:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi	2:45:14 PM	(via Web)
	Delete	Old	Start Lunch	4/14/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 8:27:41 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	Start Lunch	4/14/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	Start Lunch	4/14/2009 2:30:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	End Lunch	4/14/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 8:27:41 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	End Lunch	4/14/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	End Lunch	4/14/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/14/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	End Lunch	4/14/2009 3:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	4/14/2009 9:15:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	Clock Out	4/14/2009 5:35:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	4/15/2009 8:27:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/15/2009 2:45:14 PM	Nguyen, Phong (via Web)
		New	Clock In	4/15/2009 9:00:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	4/15/2009 9:00:00 AM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	Clock In	4/15/2009 9:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	Start Lunch	4/15/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/16/2009 8:27:27 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	Start Lunch	4/15/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/16/2009 5:22:45 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	Start Lunch	4/15/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	Start Lunch	4/15/2009 3:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Delete	Old	End Lunch	4/15/2009 3:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/16/2009 8:27:27 AM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Delete	Old	End Lunch	4/15/2009 3:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/16/2009 5:22:45 PM	AUTO_LUNCH, ATTENDANT (via Web)
		New													
	Update	Old	End Lunch	4/15/2009 3:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	End Lunch	4/15/2009 3:30:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/15/2009 3:30:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	End Lunch	4/15/2009 3:30:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock Out	4/15/2009 7:37:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	Clock Out	4/15/2009 5:37:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Clock In	4/16/2009 8:27:00 AM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	Clock In	4/16/2009 9:00:00 AM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	Start Lunch	4/16/2009 2:30:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	Start Lunch	4/16/2009 2:30:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/16/2009 3:00:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	End Lunch	4/16/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi		
	Update	Old	End Lunch	4/16/2009 3:00:00 PM	0.00		True	False	False	False			Nguyen, Nuong Thi	4/17/2009 11:23:09 AM	Nguyen, Phong (via Web)
		New	End Lunch	4/16/2009 3:00:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi		
		Old	Clock Out	4/16/2009 5:22:00 PM	0.00		False	False	False	False			Nguyen, Nuong Thi	4/17/2009	Nguyen, Phong

	Update	New	Clock Out	4/16/2009 5:32:00 PM	0.00		True	True	False	False			Nguyen, Nuong Thi	11:23:10 AM	(via Web)
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<https://gevitytime.centralservers6.com/cs/TimeSheetTracking.asp?StartDate=4/12/2009&En...> 4/6/2010

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

EXHIBIT D

BICH-CHAU THI TRAN, ET AL., and	§	
on behalf of themselves and all other	§	
employees similarly situated	§	
	§	
<i>Plaintiffs</i>	§	
	§	
v.	§	Civil Action No.: 09-CV-02653
	§	
COMPUTER TECHNOLOGY	§	
SOLUTIONS, L.P.	§	
	§	
<i>Defendant</i>	§	JURY TRIAL DEMANDED

**DEFENDANT’S RESPONSE TO
PLAINTIFFS’ FIRST REQUEST FOR PRODUCTION**

TO: Plaintiffs, by and through their attorneys of record, Charlie T. Nhan and Scott K. Bui, Bui & Nhan, P.L.L.C., 3921 Ocee, Houston, Texas 77063

Defendant Computer Technology Solutions, L.P. (“CTS”) serves the following Response to Plaintiffs’ First Request for Production to Defendant.

GENERAL OBJECTIONS

1. The following general objections are made with respect to each request for production. Inclusion of one or more of CTS’s general objections in specific objections to a given request for production does not waive the remainder of these general objections to that request for production.
2. CTS objects to Plaintiffs’ Definitions and Instructions to the extent they impose or attempt to impose obligations different from those or beyond those imposed by the Federal Rules of Civil Procedure.

3. CTS objects to each request for “any” or “all” documents as overbroad, unduly burdensome, lacking relevance and not reasonably tailored to lead to the discovery of admissible evidence. CTS will construe each request as one limited to the specific documents identified with particularity in the request.

4. CTS objects to the definition of “You” and “Your” as overly broad, unduly burdensome, vague and ambiguous to the extent that it includes “all attorneys, agents, and other natural persons or business or legal entities acting or purporting to act for or on behalf of Defendant, whether authorized to do so or not.” Such a request exceeds the scope of document discovery permitted under Federal Rule of Civil Procedure. CTS further objects that this overly broad definition encompasses persons and entities that are not relevant to this action and their inclusion is not reasonably calculated to lead to the discovery of admissible evidence, but renders the requests unduly burdensome. Finally, CTS objects to the inclusion in this definition of “attorneys” to the extent that this violates the attorney-client communication privilege or work product doctrine.

5. CTS objects to all discovery requests to the extent they seek information exempted from discovery pursuant to the attorney-client privilege, the attorney work-product doctrine, or other applicable privileges. CTS specifically objects to revealing privileged information or work product relating to this litigation and compiled or prepared in anticipation of this litigation by or for its counsel, including, without limitation, correspondence and other communications between CTS and its counsel; factual and legal memoranda prepared by or for counsel; attorney notes, outlines, summaries, and similar documents; drafts of pleadings or similar documents; and factual summaries or other communications prepared by CTS at the request of or for the use of its counsel.

6. CTS objects to producing any electronically stored information that is not reasonably accessible, including any documents that cannot be obtained without incurring undue burden or cost. CTS further objects to producing electronically stored information that cannot be obtained through the use of reasonable, targeted and/or keyword search techniques, as identified by CTS. CTS further objects to producing any electronically stored information in any form other than that in which it is ordinarily obtained or which is reasonably useable, as identified by CTS or agreed upon by the parties.

7. CTS objects to all discovery requests to the extent that they are not limited to the relevant time period. CTS will generally adopt the period beginning August 18, 2006 for Plaintiffs Bich-Chau Thi Tran and James Guynon and January 19, 2007 for all other Plaintiffs and ending January 1, 2010 as the relevant time period and will produce responsive, discoverable documents for that time period.

8. CTS further states that these responses are based on information currently available to it and its counsel and that its investigation regarding this case is on-going. CTS reserves the right to supplement its responses as additional information becomes available.

Respectfully submitted,

VINSON & ELKINS L.L.P.



THOMAS H. WILSON

Attorney-in-charge

State Bar No. 21726500

Federal No. 6585

MARTIN C. LUFF

State Bar No. 24065650

Federal No. 1012319

First City Tower, Suite 2500

1001 Fannin Street

Houston, Texas 77002-6760

(713) 758.2042 – Telephone

(713) 615.5704 – Facsimile

OF COUNSEL:

VINSON & ELKINS L.L.P.

1001 Fannin Street, Suite 2500

Houston, Texas 77002-6760

ATTORNEYS FOR DEFENDANT


COMPUTER TECHNOLOGY

SOLUTIONS, L.P.

CERTIFICATE OF SERVICE

I hereby certify that on the 16th day of April, 2010, a copy of the foregoing document was served on Plaintiffs' counsel by facsimile and courier to:

Counsel for Plaintiffs
Charlie T. Nhan and Scott K. Bui
Bui & Nhan, P.L.L.C.
3921 Ocee
Houston, Texas 77063



Martin C. Luff

**DEFENDANT'S RESPONSE TO PLAINTIFFS'
FIRST REQUEST FOR PRODUCTION**

PLAINTIFFS' SPECIFIC PAYROLL INFORMATION

1. All time sheets and other records for every Plaintiff indicating the hours each Plaintiff worked for the relevant period.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

2. The personnel file (in their entirety) for each Plaintiff.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

3. All tax information related to each Plaintiff including, but not limited to, all w-2s.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

4. All documents that reflect your method of calculating the pay of each Plaintiff.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

5. All payroll information for each Plaintiff, including all pay stubs.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

6. All documents recording the number of hours worked by each Plaintiff.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

7. Any and all payroll documents, including electronic data form between CTS and Pro Staff.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

8. Any and all payroll documents, including electronic data form between CTS and Gevity.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

9. Any and all payroll documents, including electronic data form between CTS and Computer Repair, and/or Kristi Quan Hoang, and/or Tony T. Nguyen.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS responds that it does not have any responsive, non-privileged documents in its possession, custody, or control.

10. All records showing that Defendant has maintained the following information on each Plaintiff:

- a. Employee's full name and social security number.

- b. Address, including zip code.
- c. Birth date, if younger than 19.
- d. Sex and occupation.
- e. Time and day of week when employee's workweek begins.
- f. Hours worked each day.
- g. Total hours worked each workweek,
- h. Total wages paid each pay period.
- i. Date of payment and the pay period covered by the payment.
- j. Total daily or weekly straight-time earnings, including regular pay rate.
- k. Total overtime earnings for the work week.
- l. All additions to or deductions from the employees' wages.
- m. Basis on which employee's wages are paid (e.g., "\$6 an hour", "\$220 a week", "piecework")

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

CTS POLICIES AND PROCEDURES

- 1. CTS policies and procedures as it relates to your employees from 2006 to the present time, including all prior versions if they have changed since 2006. Specifically, policies and procedures for temporary employees and/or permanent or full-time employees.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

- 2. All written policies regarding payroll, method of pay and overtime pay.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

3. All written policies regarding bonuses.

RESPONSE:

CTS has no such policies.

4. In addition to the work performed for and on behalf of CTS, please provide all written policies regarding provisions for any and all work performed by employees for other subcontractors and/or vendors.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

5. All written policies regarding vacation days, sick days, holidays and whether plaintiffs were paid for such days.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

PRIOR COMPLAINTS AND REPORTS

1. All written complaints, concerns or questions from any person, employees, and/or Plaintiff regarding Defendant's payment of wages, tracking of time, payment of overtime, or any other issue that relates to payroll.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

2. All documents sent to or received by the Department of Labor or any other governmental agency or body (state, federal, local or otherwise), regarding any complaint against any of the Defendant with respect to payment of wages or compliance with the Fair Labor Standards Act or allegations of discrimination from 2006 until the present.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence.

3. All invoices and documents reflecting opinions or comments from attorneys; accountants, or other advisors that relate to services provided regarding compliance with the Fair Labor Standards Act from 2006 to the present.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. CTS further objects to the extent this request requires CTS to produce statements protected by the attorney-client or attorney work product privilege. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

INSURANCE

1. Copies of any and all liability insurance policies held by any Defendant CTS that might provide coverage for any claim raised in this lawsuit.

RESPONSE:

There are none.

TRIAL DOCUMENTS

1. Copies of any and all books, documents or other tangible things which may be used at the time of trial of this lawsuit.

RESPONSE:

CTS objects to this request as it requests information protected by the attorney work product privilege. CTS will produce its trial exhibits at the time provided by the Court in its Scheduling Order.

2. Copies of any and all tangible things whose production has not been requested previously in this or other requests which any Defendant may use as demonstrative evidence at trial.

RESPONSE:

CTS objects to this request as it requests information protected by the attorney work product privilege. CTS will produce its trial exhibits at the time provided by the Court in its Scheduling Order.

3. All written statements made by Defendant CTS, its officers, directors, and/or authorized agent that pertain to this lawsuit, documents which are in the possession, custody or control of CTS.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. CTS further objects to the extent this request requires CTS to produce statements protected by the attorney-client or attorney work product privilege. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

4. All oral statements made by CTS, including its officers, directors, and/or authorized agent, that pertain to this lawsuit which were either recorded or taped on an electronic device or recorder which are in the possession, custody or control of any Defendant, its attorney or anyone acting on its behalf.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. CTS further objects to the extent this request requires CTS to produce statements protected by the attorney-client or attorney work product privilege. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

5. Copy of any and all written contract agreement between CTS and Apple Company with respect to the work to be performed by CTS.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence. CTS further objects to the extent that this request calls for the production of proprietary or confidential information.

6. Copy of any and all written contract agreement between CTS and Apple Company with respect to the compensation to be paid by Apple Company to CTS for the work to be performed by CTS.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence.

CTS further objects to the extent that this request calls for the production of proprietary or confidential information.

7. Copy of any and all written contract agreement between CTS and Computer Repair, and/or Kristi Quan Hoang, and/or Tony T. Nguyen.

RESPONSE:

There is none.

8. Copy of all written documents, including electronic logs, and or print outs of daily items received by CTS from Apple Company.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence. CTS further objects to the extent that this request calls for the production of proprietary or confidential information.

9. Copy of all written documents, including electronic logs, and or print outs of daily items completed and send out to Apple Company from CTS.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence. CTS further objects to the extent that this request calls for the production of proprietary or confidential information.

EXPERTS

1. All written reports of inspection, tests, writings, drawings, graphs, charts, recordings or opinions of any expert who has been used for consultation in connection with this lawsuit and whose work product was reviewed in whole or in part by an expert who is to be called as a witness.

RESPONSE:

CTS has not used any experts, but will supplement this response if experts are used in the future.

2. A curriculum vitae or resume for any consulting expert whose mental impressions or opinions have been reviewed by a testifying expert.

RESPONSE:

CTS has not used any experts, but will supplement this response if experts are used in the future.

MISCELLANEOUS

1. Produce all records that you obtain via subpoena, deposition or written question or any other legal instrument used to obtain records from non-parties. This request requires that you produce copies of all records obtained through any record retrieval company.

RESPONSE:

CTS objects to the extent that this request is not relevant, overly-broad, vague, ambiguous and lacking specificity. Subject to and without waiving its objections, CTS will produce responsive, non-privileged documents in its possession, custody, or control and will supplement its production as appropriate.

2. All of CTS's bank statements for 2007, 2008, and 2009 that were used to operate its business.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence. CTS further objects to the extent that this request calls for the production of proprietary or confidential information.

3. Income tax returns for CTS, beginning with tax year 2007, 2008, and 2009, including the present, and including all W-2 forms. If you did not retain copies of those documents in your records, please execute the attached IRS Form 4506, which will authorize this Plaintiff to obtain such records directly from the IRS.

RESPONSE:

CTS objects to this request in its entirety as overly-broad, unduly burdensome, and calls for information that is irrelevant and not likely to lead to the discovery of admissible evidence. CTS further objects to the extent that this request calls for the production of proprietary or confidential information.